



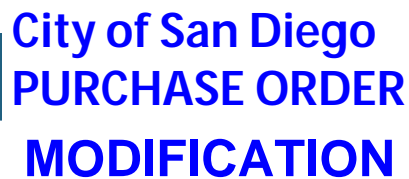
City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500055252**

Ship To: Center ID: FDSP SDFD-SPECIAL OPERATIONS MS604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970		Bill To: SDFD-SPECIAL OPERATIONS MS604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970		Date: 08/13/2014 Page 1 of 2	
				Billing Contact: EILEEN POLANSKI Telephone:	
Vendor: Azure Holdings, LLC c/o Shier Aviation 3753 John J. Montgomery Dr. Ste 2 San Diego CA 92123 Vendor ID: 10030590 Phone: 858-505-5650				Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2015 Buyer: Karan Wolff Telephone: 619-236-7131	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****				
1	Dept Open-Hangar Lease Hangar lease for storage of two (2) SDFD Air Operations helicopters for period 07/01/2014 through 06/30/2015. Contact: Eileen Polanski 619-533-4318 epolanski@sandiego.gov	72,000 EA	USD 1.00	USD	72,000.00
2	Modification Hangar lease for storage of two (2) SDFD Air Operations helicopters for period 07/01/2014 through 06/30/2015. Modification: Increase by \$11,600 Contact: Eileen Polanski 619-533-4318 epolanski@sandiego.gov	11,600 EA	USD 1.00	USD	11,600.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
SEE LAST PAGE FOR TOTAL					
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above					



Ship To: Center ID: FDSP SDFD-SPECIAL OPERATIONS MS604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970		Bill To: SDFD-SPECIAL OPERATIONS MS604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970		Date: 08/13/2014 Page 2 of 2 Billing Contact: EILEEN POLANSKI Telephone:	
Vendor: Azure Holdings, LLC c/o Shier Aviation 3753 John J. Montgomery Dr. Ste 2 San Diego CA 92123 Vendor ID: 10030590 Phone: 858-505-5650				Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2015 Buyer: Karan Wolff Telephone: 619-236-7131	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes:				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 83,600.00 Tax \$ 0.00 PO Total \$ 83,600.00 IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		